_	paign contributions and itizens for Privi	DEXPENSES REPORT ate Enterpris	ellsul		State of Nevada
Name (print)	Office (if applicable)			District (if applicable)
۲ <u>۲</u> Mailing	Address (include city and zin code)	eno NV 895		Telephone No.	7-3043
r	npennington @ [eno-sparksch	amber or	د	
	mention to the contract of the	ATE ∑ PAC □BAG □F	OLPRTY []IND	EXP NONPROF	IT CORP
		ED ANNUAL FILING P	ETITIONERS WHO IN	VITIATE/CIRCULATE F	PETITION & RECEIVE
			R EXPEND FUNDS I		
1	Annual Filing - Due January				
•	Period: January 1, 2006 - Decembe	er 31, 2006			1
	Report #1 Due — May 29, 20 Period: Jan. 1, 2007 — May 24,			\$	
J	Report #2 Due — July 15, 20 Period: May 25, 2007 — June 30	907* 0, 2007	R	ECVO-RENO	CTY CLERK
	Annual Filing - Due January			JAN 1207 A	M11:58
	*Period: July 1, 2007 – Decen **Period: Jan. 1, 2007 – Dece			FOR OF	FICE USE ONLY
**	hese Reports are filed by incurr These Reports are filed by incu cess of \$100; or (2) have money	mbents not running for of	fice this cycle w	2007 election cyc ho: (1) raised cor	cle ntributions in
	CONTRIBUTIONS S	IIMMARY			Cumulative From Beginning of
		Oniaicitt	. '	This Period	Report Period #1 through End of This Reporting Period
1	Total Monetary Contributions Received (See page 1 of instruction sheet)	in Excess of \$100	,	11,092.39	15,760.49
2	2. Total Monetary Contributions Received (See page 2 of instruction sheet)	of \$100 or Less	c	2,804.50	19,829.25
. 3	 Total Monetary Contributions in the for party. (See page 2 of instruction sheet 		•	0-	-6-
4	 Total Monetary Contributions in the for (See page 2 of instruction sheet) 	m of loans that were forgiven	Completes Paris	_0	0
		This Period	Cumulative From Beginning of Report Period #1 Through End of		
5	. Total Amount of Monetary Contribu	· tions	This Reporting Period		
J	Received (Add Lines 1 through 4) (See page 2 of i			13.896.89	35,589.74
6	Total Amount of Written Commitments Contributions (When commitment is funded,	for		,	
	contribution (monetary or in kind)) (See page 2 of instruction sheet)	1	-0	•	
7	. Total Value of In Kind Contributions Re Excess of \$100 (See page 2 of inst		0	-	
		EXPENSES SU	MMARY		
8	. Total Monetary Expenses Paid in Exce	ess of \$100		9,560.28	34,038.85
9	(See page 2 of instruction sheet) Total Monetary Expenses Paid of \$100	or Less		1,000.20	01,038.83
1	(See page 2 of instruction sheet) 0. Total Amount of All Monetary Expe	neae Paid		-6-	385.00
	(Add Lines 8 and 9) (See page 2 o	f instruction sheet)		9.560.28	34.423.85
1	 Total Value of In Kind Expenses in Ex of \$100 (See page 3 of Instruction 		1 - 0	,, -	, , , , , , , , , , , , , , , , , , , ,
	2. Disposition of Unspent Contributions			-	
d	Only reported on Report #3 , Annual Re ay of the second month after candidat				
	ncumbent does not run for reelection) See page 3 of instruction sheet)	× 8,50	68.58		
	,	AFFIRMATI		-	
\sqrt{r}	eclare Under Penalty of Perjury	That the Foregoing is Tru	e and Correct.		
	Michael B. Yen	nington			
jinature .PG201		Revised: Nov-06		Date PAGE	of 4
9201	.450	Meviseu. NOV-US		LVACE I	VF

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Citizens for Private Enterprise | ISUPAC

Name (Print)

Office (If applicable)

District (If applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name & Address	Date of Each	Amount of Each	Check	Name &	Name &
	Contribution	Contribution	Here If	Address of	Address of
·			Loan	3rd Party if	Person
·				Loan	Who
· ·				Guaranteed	Forgave the
			•	by 3rd Party	Loan, if
					Different
'					than
					Contributor
Heritage Bank of Nevada					
1401 S. Virginia Street	·				
Reno, NV 89502	11/6/2006	\$112.00			•
John Ascuaga's Nugget			***************************************		
1100 Nugget Ave.		•			
Sparks, NV 89431	11/06/2006, 12/06/2006	\$68.00, \$68.00		,	
Wal-Mart Stores, Inc./#3254					
5260 W. Seventh St.					
Reno, NV 89523	11/6/2006	\$238.75			i
Grand Sierra Resort					
2500 E. Second Street	;		,		ļ
Reno, NV 89502	12/26/2006	\$158.14			
Wal-Mart Stores, Inc./#2189					
4855 Kietzke Lane		Ī			
Reno, NV 89509	12/4/2006	\$164.50			
Employers					
9790 Gateway Drive, Ste. #100			Ì		1
Reno, NV 89521	12/11/2006	\$283.00	J	` ·	
Cashell for Mayor					
500 Damonte Ranch Pkwy. Ste 980	·		l		
Reno, NV 89521	11/27/2006	\$10,000.00			
		1			
			-	. [
			1		
.					
TOTAL		\$11,092.39			

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Private Name (print) Office (if applicable)

ISUPAC

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	Á
Expenses related to volunteers	В
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	Por Por
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	-
Other miscellaneous expenses	J

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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CITIZENS	for	PRIVATE	ENTERPRISE	ISUPAC
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Name (Print)

Office (If applicable)

District (If applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
McDonald Carano Wilson 100 W. Liberty St., 10th Floor Reno, NV 89501	F	11/28/2006	\$7,000.00
Gibbons for Governor 475 S. Arlington Ave., Suite 2C Reno, NV 89501	J	12/4/2006	\$500.00
Reno Sparks Chamber of Commerce 1 E. 1st Street Reno, NV 89501	А	10/31/2006, 11/30/2006	\$267.16, \$269.38
Michael Pennington P. O. Box 3499 Reno, NV 89505	A, C, E	11/9/2006, 12/5/2006	665.29, 858.45
TOTAL			\$9,560.28

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